

**VENDOR PAYMENTS**  
**Post-Conviction Defender Commission**  
**MARCH 2012**

Vendor Name	Description	Amount Paid
Earthsavers, Llc	Prof Services Third Party	113.75
Fedex	Communications	144.43
Forrest Shoaf	Travel	45.20
Holiday Inn Express & Suites	Travel	161.70
Holiday Inn Select	Travel	258.00
Holiday Inn Select	Travel	580.00
Mary M Wilde	Prof Services Third Party	90.00
Microage Inc	Communications	24.00
Microage Inc	Supplies and Materials	1,083.59
Paul C Ney Jr	Travel	10.00
Pitney Bowes	Communications and Shipping Costs	100.00
Professional Reprographics	Printing and Duplicating	2,996.12
Spann Insurance Inc	Rentals and Insurance	40.00
TN Assoc of Criminal Defense L	Prof Services Third Party	85.00
Tracy Imaging	Printing and Duplicating	265.12
Xerox Corporation	Rentals and Insurance	819.28